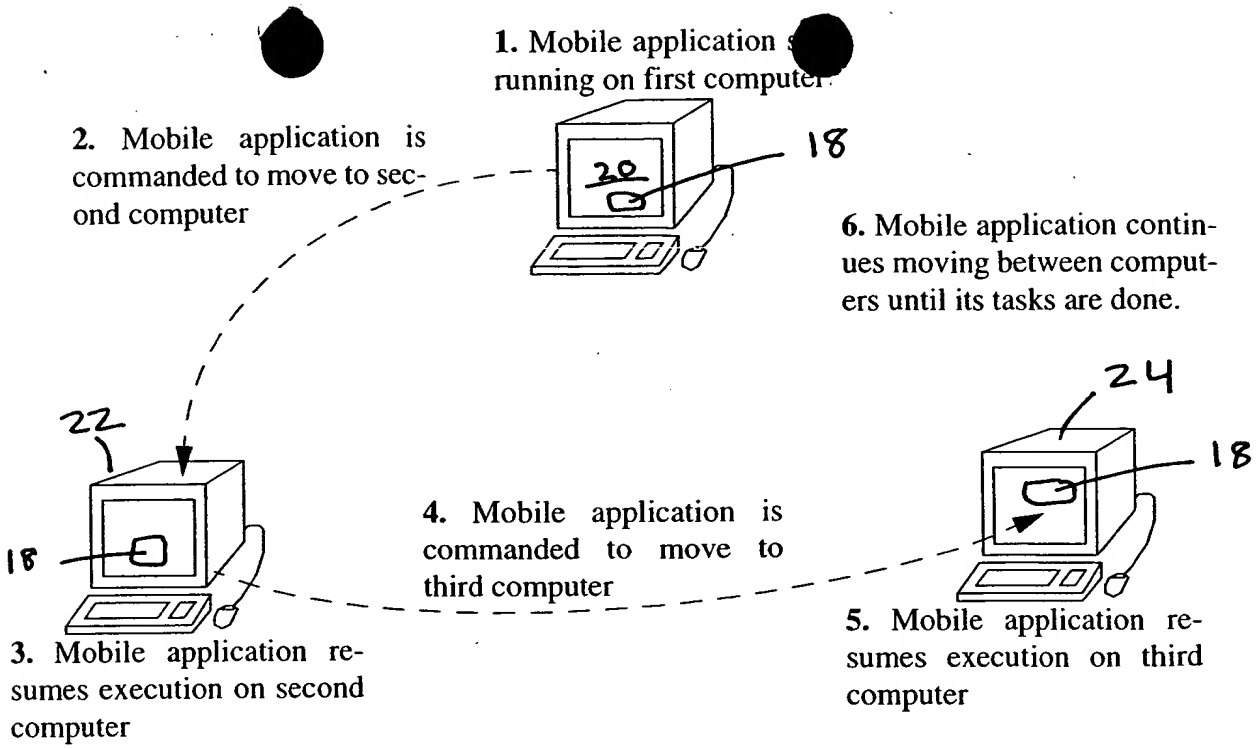

FIGURE 1

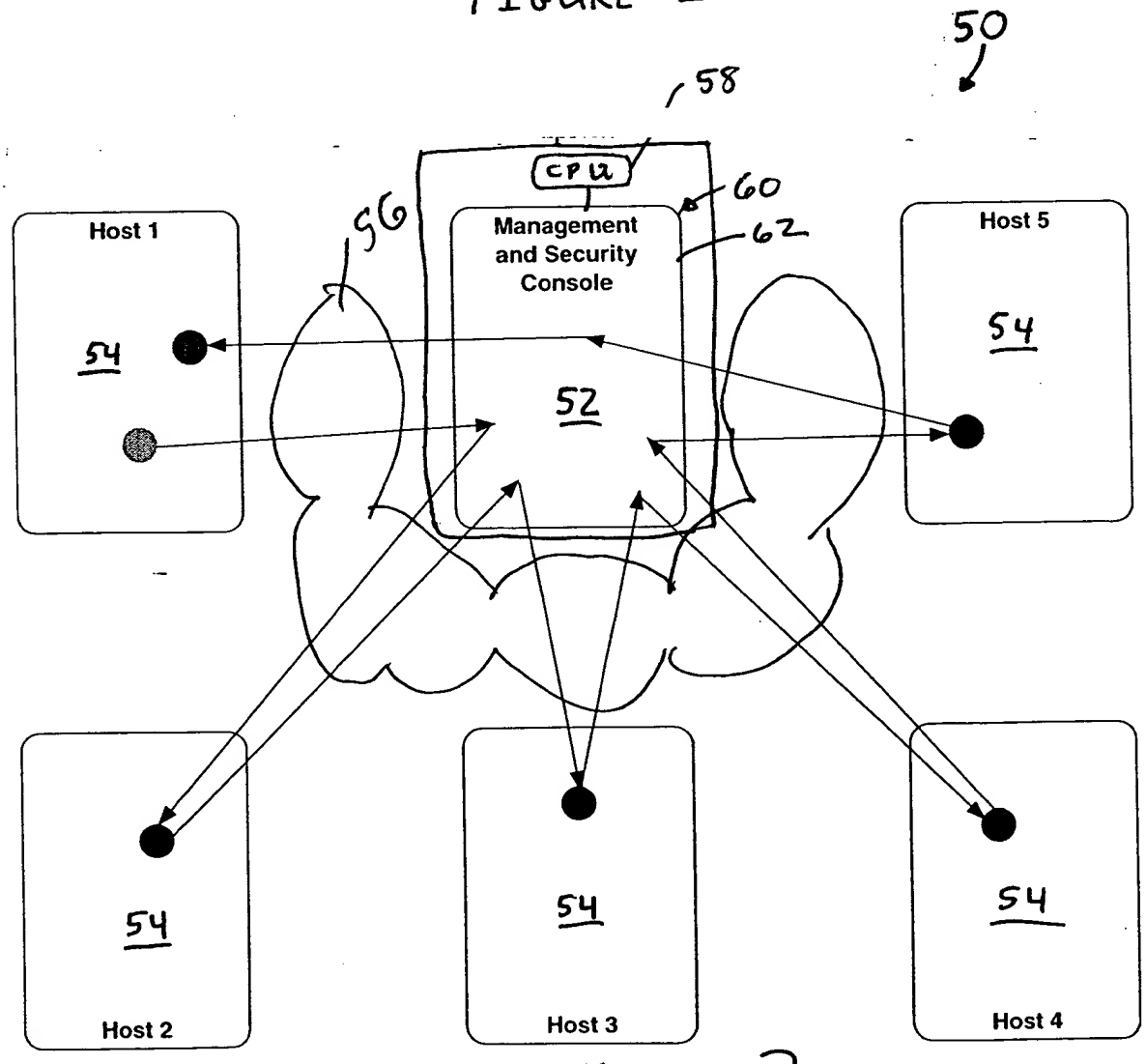

FIGURE 3

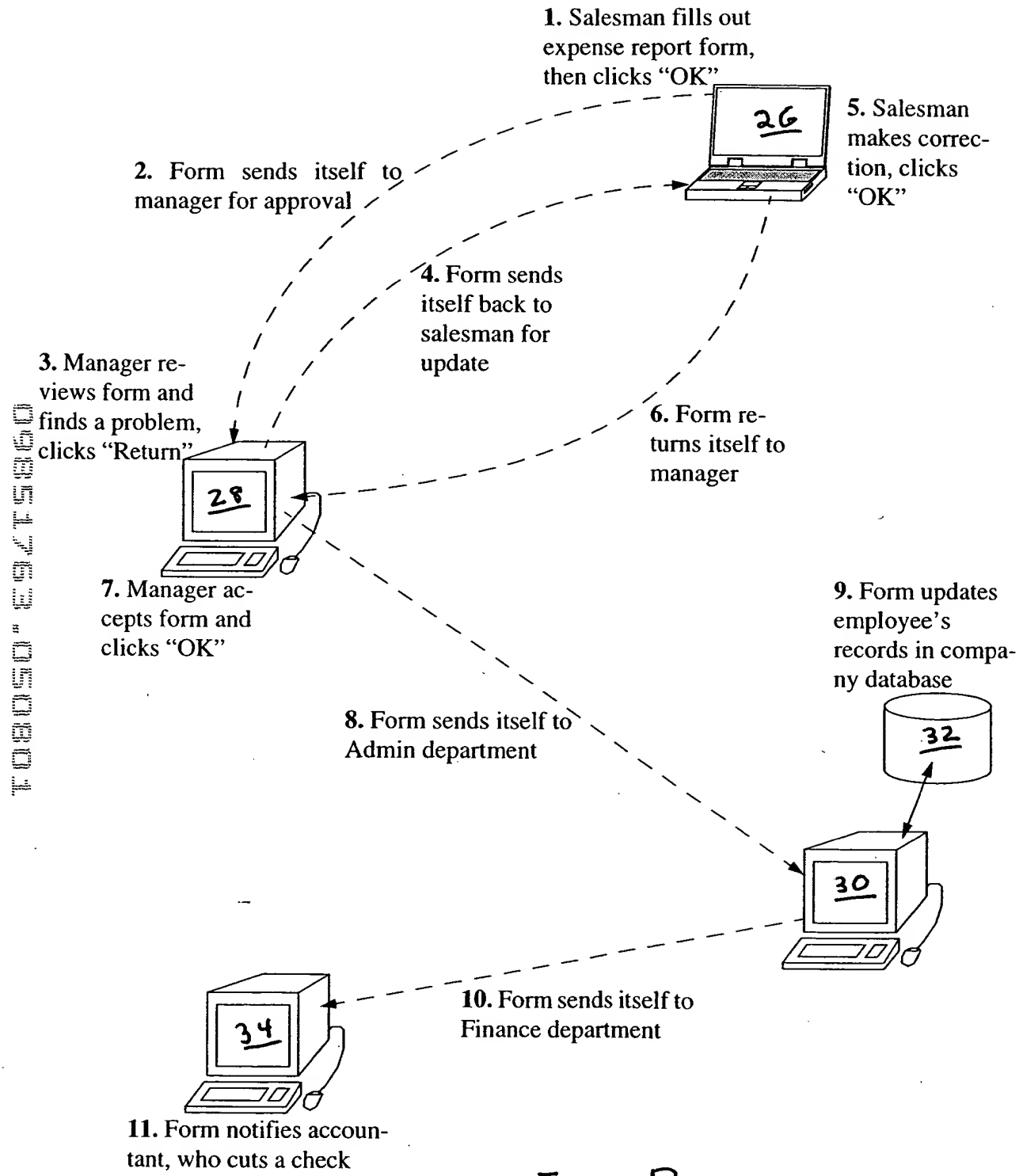
1. Salesman fills out expense report form, then clicks "OK"
26
5. Salesman makes correction, clicks "OK"
2. Form sends itself to manager for approval
4. Form sends itself back to salesman for update
3. Manager reviews form and finds a problem, clicks "Return"
6. Form returns itself to manager
28
7. Manager accepts form and clicks "OK"
9. Form updates employee's records in company database
8. Form sends itself to Admin department
32
30
10. Form sends itself to Finance department
34
11. Form notifies accountant, who cuts a check

Figure 2

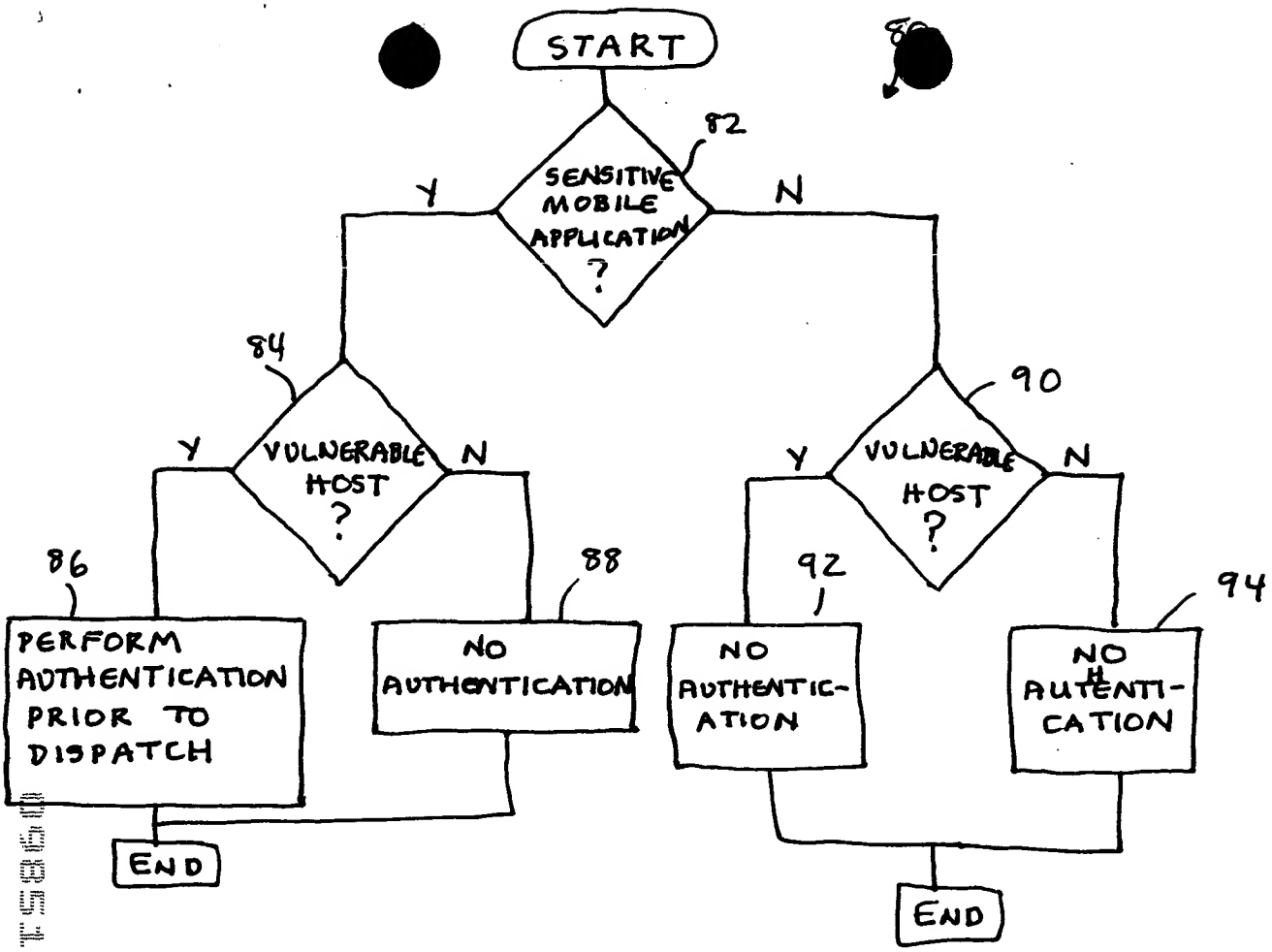

FIGURE 4

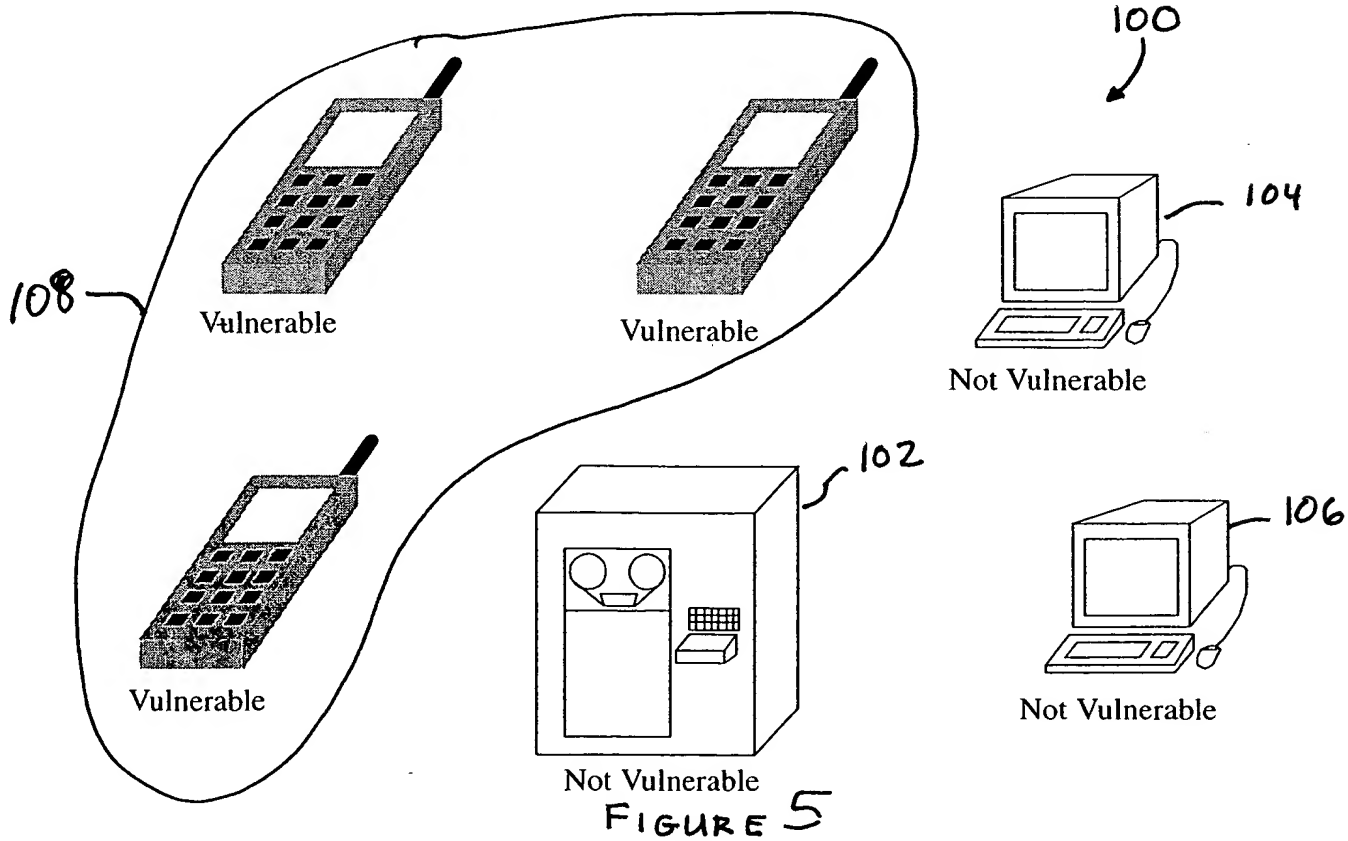

FIGURE 5

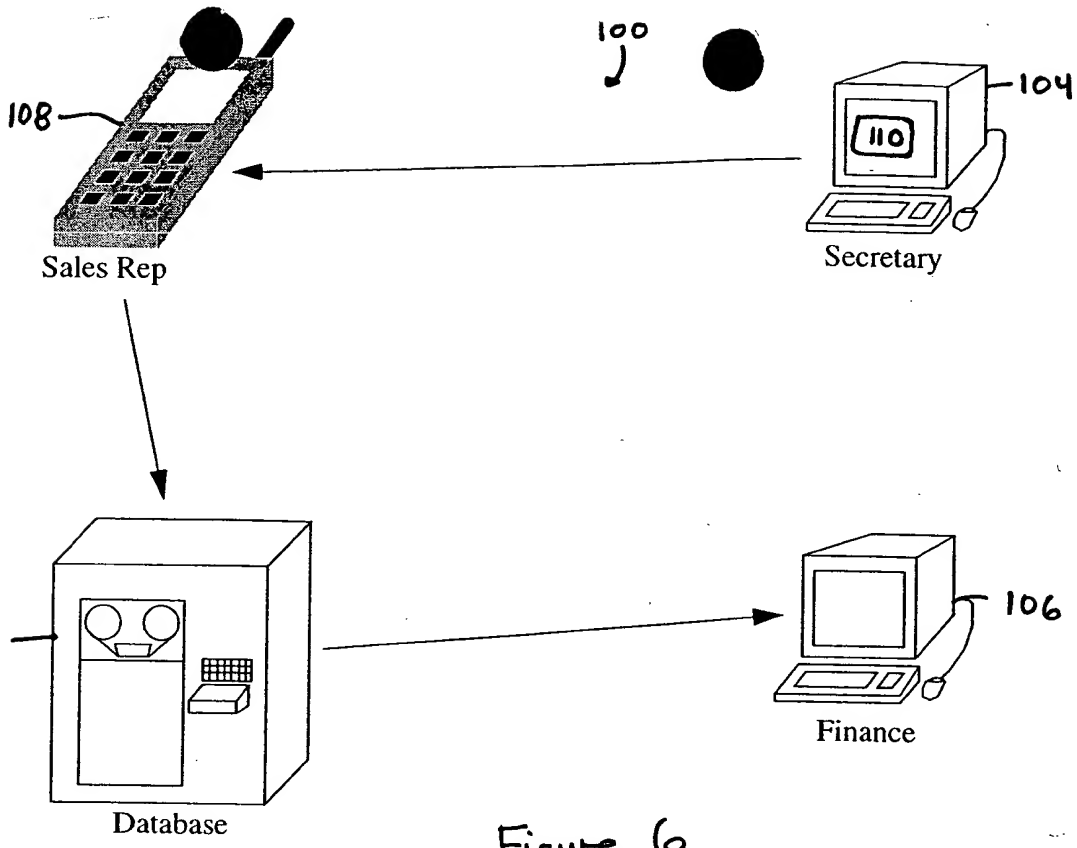

Figure 6

Tuesday, 05 March 2002 08:53:57

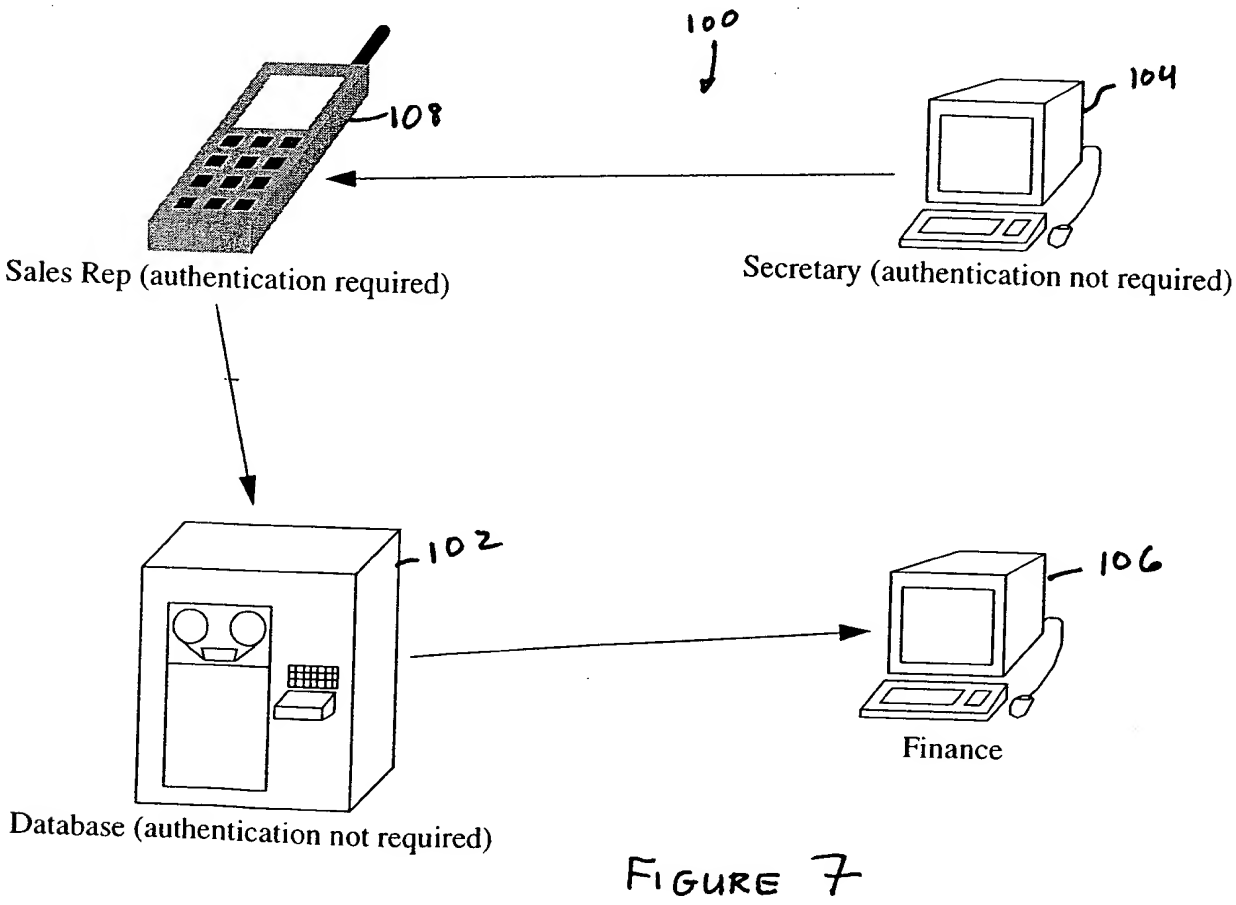

FIGURE 7

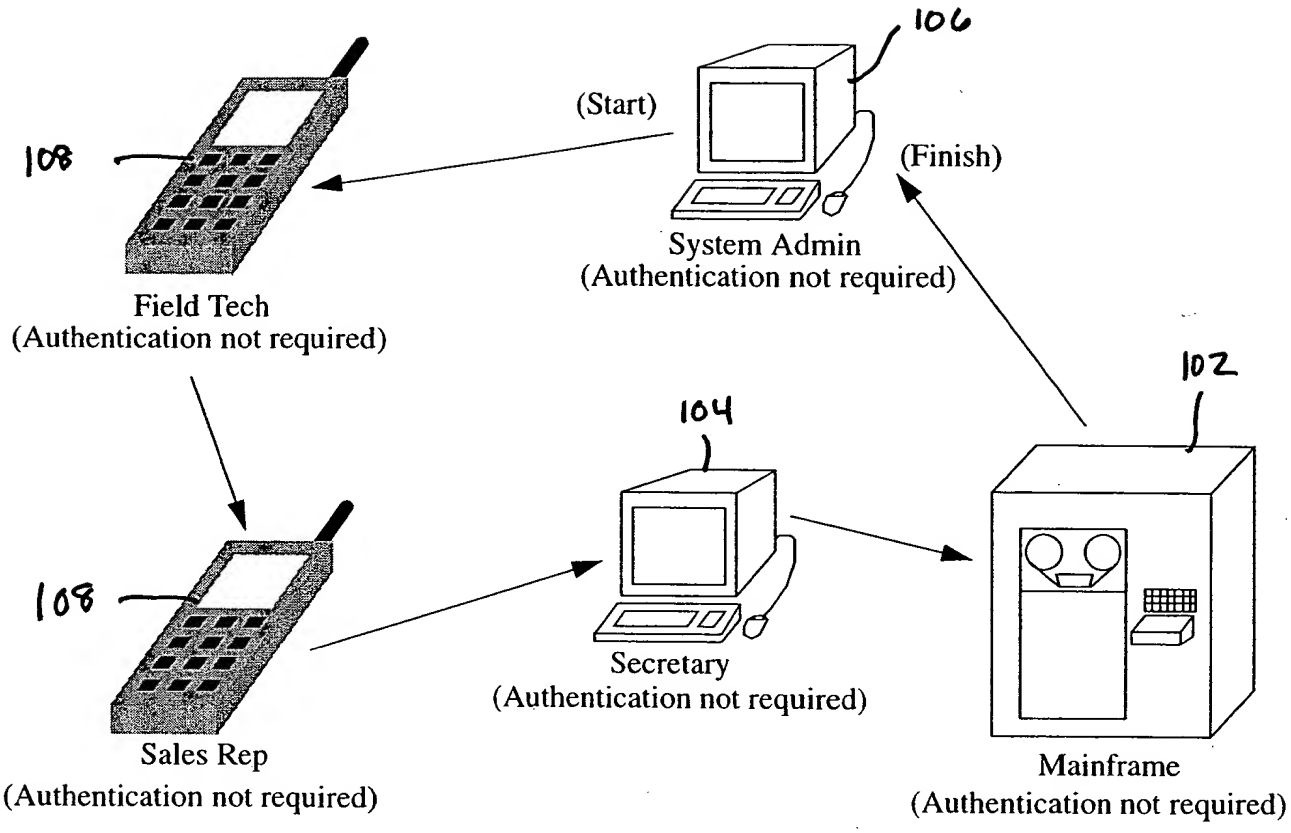

FIGURE 8

Express Mail Label No. EV 054769563 US